

**From:** ChicMic Technologies LLP  
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**Bill to:** Fabian Joseph  
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## INVOICE

INVOICE # T598692447  
DATE Jul 6, 2023  
**DUE DATE Jul 6, 2023**  
TOTAL AMOUNT \$2,560.00  
**TOTAL DUE \$2,560.00**

DESCRIPTION / MEMO	AMOUNT
Invoice for Bug Fixing for Web Application Developed by ChicMic: Milestone 1 - Bug Fixing for Web Application Developed by ChicMic	2,560.00
TOTAL AMOUNT:	\$2,560.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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